State of Idaho

Division of Financial Management

STARS -- Single Audit Report

State Fiscal Year 2004

Date: 8/5/2004 Page: 1 of 1

Vendor: 910564974 00, EPISCOPAL DIOCESE OF SPOKANE

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
08/06/2003	Supt of Public Instruction	1170200308064999000660	0348		10.556	Special Milk Program for Children	20.79
08/20/2003	Supt of Public Instruction	1170200308204999000550	0348		10.556	Special Milk Program for Children	24.71
09/04/2003	Supt of Public Instruction	1170200309044999000880	0348		10.556	Special Milk Program for Children	190.71
09/17/2003	Supt of Public Instruction	1170200309174999001060	0348		10.556	Special Milk Program for Children	58.89
10/08/2003	Supt of Public Instruction	1170200310084999001470	0348		10.556	Special Milk Program for Children	18.72
						CFDA 10.556 Total:	313.82
						Vendor Total:	313.82